

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2219947 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero

SHIPPER: AGRICOLA CERRO PRIETO SA 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru	MARLENE GALLARDO AYLLON 51 1 6193900 / mgallardo@acpagro.com	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. "CAMELOT-A" LLC 634057, Tomsk, Russia, 20 Mira Prospect EORI: 7017187800	CTC: Ekaterina Arysheva Phone #: PH: +7-913-876-30-96 EMAIL: e.arysheva@ya-retail.ru
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Lloyds/MO Number: 9477610
 THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) TL LLC RUSSIA, 198035, SAINT-PETERSBURG, GAPSALSKAYA, EORI: 7805495920	CTC: Kamelot Yarche Phone #: PH: +78123135633 EMAIL: CLIENTS@TL-GROUP.RU
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PORT OF DISCHARGE AGENT:
MSC ST. PETERSBURG, LLC Moskovskiy prospekt 97A
 Saint Petersburg, 196084
 Phone : +7 812 346 5764
 Fax : +7 812 346 5763
 Email : info@stp.mscrossia.ru



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ROWAN - NQ324R	PORT OF LOADING Paita	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05929560	PORT OF DISCHARGE Saint Petersburg, RUSSIA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MEDU9775840 40' HIGH CUBE REEFER Seal Number: 003SF050796 FJ14576026 Tare Weight: 4,360 kgs.	continued from Carrier's Agent Endorsements POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING. SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM 15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS, FINES, PENALTIES, WILL BE FOR SHIPPERS ACCOUNT. Asignar contenedores refrigerados no mayor a 10 años 5280 BOX(ES) OF FRESH AVOCADOS VARIETY ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO PA:0804.40.0000 TERMOGRAFO: VB5F50D1 / 260000801979 / VB5F507E FDA Register: 19265592090 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 5280	24,100.000 kgs.	40.000 cu. m.
Total :		24,100.000 kgs.	40.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 13,500.00	USD 13,500.00	
LOW SULPHUR FUEL CONTRI	1	USD 134.00	USD 134.00	
TERMINAL HANDLING CHARG	1	USD 450.00	USD 450.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
OPERATIONS COST CONTRIBU	1	USD 250.00	USD 250.00	
BUNKER RECOVERY CHARG	1	USD 868.00	USD 868.00	
PANAMA CANAL EMERGENCY	1	USD 30.00	USD 30.00	
EMERGENCY OPERATIONS S	1	USD 1,000.00	USD 1,000.00	
Declared Value :		TOTAL FREIGHT & CHARGES	USD 16,243.00	

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
PLACE AND DATE OF ISSUE MSC CALLAO 20-Jun-2023	SHIPPED ON BOARD DATE 20-Jun-2023	